

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G. Street SE**  
**Washington, DC 20003**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
183401-2	08/31/12	September 2012	08/27/12 - 08/27/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1521

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	183401	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	GMA M-F 7-9A	7A-9A	111-1--	:30	4	\$700.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KMGH	M	08/27/12	8:48 AM	GMA M-F 7-9A	7A-9A	:30	PRATV1205H	\$700.00 NM
5	08/21/12	08/27/12	Inside Edition 330P	330P-4P	11-1---	:30	3	\$350.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMGH	M	08/27/12	3:49 PM	Inside Edition 330P	330P-4P	:30	PRATV1211H	\$350.00 NM
7	08/22/12	08/27/12	6P-630P JEOPARDY (M- 6P-630P		1-1----	:30	2	\$1,700.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KMGH	M	08/27/12	6:23 PM	6P-630P JEOPARDY (M-F)	6P-630P	:30	PRATV1205H	\$1,700.00 NM
8	08/23/12	08/27/12	Nightline	1037P-1103P	1--1---	:30	2	\$800.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KMGH	M	08/27/12	10:56 PM	Nightline	1037P-1103P	:30	PRATV1205H	\$800.00 NM
15	08/21/12	08/27/12	6-7A News	6A-7A	11-11--	:30	4	\$475.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$475.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KMGH	M	08/27/12	6:39 AM	6-7A News	6A-7A	:30	PRATV1211H	\$475.00 NM
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1--1---	:30	2	\$400.00	NM
Weeks:	<u>Start Date</u> 08/27/12	<u>End Date</u> 09/02/12	<u>MTWTFSS</u> 1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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**KMGH**  
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**PO Box 30509**  
**Los Angeles, CA 90030-0509**

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<b>183401-2</b>	<b>08/31/12</b>	<b>September 2012</b>	<b>08/27/12 - 08/27/12</b>
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
<b>Issue/Priorities USA Action</b>	<b>Priorities USA Action</b>	<b>1521</b>	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
16	08/23/12	08/27/12	Inside Edition 9A	9A-930A	1 - - 1 - -	:30	2	\$400.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>2</td><td>KMGH</td><td>M</td><td>08/27/12</td><td>9:21 AM</td><td>Inside Edition 9A</td><td>9A-930A</td><td>:30</td><td>PRATV1205H</td><td>\$400.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	2	KMGH	M	08/27/12	9:21 AM	Inside Edition 9A	9A-930A	:30	PRATV1205H	\$400.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
2	KMGH	M	08/27/12	9:21 AM	Inside Edition 9A	9A-930A	:30	PRATV1205H	\$400.00	NM																					
Total Spots							6																								

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$4,425.00</b>
<u>Agency Commission</u>	<b>\$663.75</b>
<u>Net Amount Due</u>	<b>\$3,761.25</b>